

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget 2011– 2012 -- Budget Release Order for Rs.2,46,59,000/- to Warangal Municipal Corporation under Thirteenth Finance Commission Grants to Urban Local Bodies – Orders - Issued.

FINANCE (Finance Commission) DEPARTMENT

G.O.Rt.No. 2578

Dated: 07-07-2011.

Read the Following:

- 1. G.O.Ms.No.59, Finance (BG-I) Department, Dt.30-03-2001.
- 2. G.O.Rt.No.5235, Finance (FC-I) Department, Dt.29-12-2010.
- 3. G.O.Ms.No.47, Finance (BG.I) Department, Dt.31-03-2011.
- 4. G.O.Rt.No.4530, Finance (FC-I) Department, dt.28-10-2010.
- 5. U.No13702/Budget-2/2011, MA&UD Department, dt.13-6-2011.

ORDER:

In the circumstances stated by the C&DMA in the reference 5th read above, Government hereby issues a Budget Release Order for an amount of Rs.2,46,59,000/- (Rupees Two Crores, Forty Six lakhs and Fifty Nine Thousand only) being the unadjusted amount released in the reference 4th read above under Thirteenth Finance Commission Grants to Urban Local Bodies, under the following Head of Account, in relaxation of quarterly regulations.

(Rs. In Thousands)							
Name of the Scheme	Head of Account NON – PLAN	Provision in B.E.2011-12	Amount already authorized	Amount Now authorized	Balance amount available	Procedure of drawl of funds	Drawing Officer
Thirteenth Finance Commission Grants	2217–80–191- Assistance to Municipal Corporations SH(56)- Thirteenth Finance Commission Grants 310–Grant–in–Aid 312– Other Grant –in – Aid	168,54,00	52,85,48	2,46,59	113,21,93	Grant–in-aid Bill Adjustment to PD Account of Warangal Municipal Corporation	Unit Officer
	Total	168,54,00	52,85,48	2,46,59	113,21,93		

The MA&UD Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note No. 29875 – A/1283/A1/Finance (B.G.I) Department, dt.25.11.2006.

The Director of Treasuries & Accounts is requested to adjust the above amounts to the P.D. A/Cs of Warangal Municipal Corporation as prescribed in the reference 2nd read above.

The MA&UD Department and the Commissioner and Director of Municipal Administration should see that the administrative sanction orders for the above authorized amounts are issued and the funds are utilized as per the action plans furnished for Thirteenth Finance Commission Grants and they should furnish Utilization Certificate as per the procedure prescribed.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)

To
The Director of Treasuries & Accounts, A.P. Hyderabad.
MA&UD Department.
Finance (Expr. MA&UD) Department.
The Commissioner and Director of Municipal Administration, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Accountant General, A.P. Hyderabad.

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REINS/SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER